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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

# REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 19-14074-AMC

MICHAEL ALEXANDER DAVID 6037 LANSDOWNE AVE PHILADELPHIA PA 19151 Petition Filed Date: 06/26/2019 341 Hearing Date: 08/09/2019

Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount Check No.			
07/30/2019	\$916.75	Monthly Plan P	09/20/2019	\$970.00	MoneyGram Ρε	10/24/2019	\$916.75			
11/22/2019	\$916.75		12/17/2019	\$916.75		01/24/2020	\$1,205.03			
02/19/2020	\$1,205.03		05/13/2020	\$2,410.06		06/11/2020	\$1,170.00			
07/30/2020	\$1,170.00									
Total Receipts for the Period: \$11.797.12 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11.797.12										

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	PA DEPARTMENT OF REVENUE  »» 01S	Secured Creditors	\$636.83	\$0.00	\$636.83					
2	PA DEPARTMENT OF REVENUE  »» 01P	Priority Crediors	\$2,812.01	\$0.00	\$2,812.01					
3	PA DEPARTMENT OF REVENUE  »» 01U	Unsecured Creditors	\$564.69	\$0.00	\$564.69					
4	PINNACLE CREDIT SERVICES LLC »» 002	Unsecured Creditors	\$249.35	\$0.00	\$249.35					
5	CALIBER HOME LOANS INC »» 003	Mortgage Arrears	\$55,623.24	\$0.00	\$55,623.24					
6	M&T BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00					
7	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$2,161.88	\$0.00	\$2,161.88					
8	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00					

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## Chapter 13 Case No. 19-14074-AMC

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$11,797.12
 Current Monthly Payment:
 \$1,170.00

 Paid to Claims:
 \$0.00
 Arrearages:
 \$1,457.88

 Paid to Trustee:
 \$1,112.64
 Total Plan Base:
 \$68,942.22

Funds on Hand: \$10,684.48

# NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.